

**ABSTRACT**

~~Establishment—Labour Employment Training & Factories Department—Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as D.P.Os, D.E.Os, Driver and Attenders—Sanction of expenditure for the period from 21-06-2011 to 20-07-2011—Orders—Issued.~~

~~G.O.Rt.No. \_\_\_\_\_ Dated: \_\_\_\_\_  
07-2011.~~

~~Read the following:-~~

- ~~1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-2007.~~
- ~~2. Circular Memo.No.11632 A/SU.IV/2007-7, dated: 30.7.2008.~~
- ~~3. G.O.Rt.No.1001, LET & F (OP) Department, dated: 31-08-2010.~~
- ~~4. G.O.Rt.No.1379, LET&F (OP) Department, dated:30-11-2010.~~
- ~~5. G.O.Rt.No.929, LET & F (OP) Dept., dated:02-06-2011.~~
- ~~6. From Sri Sai InfoTech, Hyderabad Bill No.180, Dt. 21.07.11.~~

~~\* \* \*~~

**ORDER:**

~~—In accordance with the orders issued in the references 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011. The firm in the reference 6<sup>th</sup> read above has submitted bill for Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011, which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 36.66% and requested for sanction.~~

~~**2.**—Sanction is hereby accorded for an amount of Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) to \_\_\_\_\_ Sri Sai InfoTech, Secunderabad towards remuneration of the services of (13) individuals (2) D.P.Os, (7) D.E.Os, (1) Driver and (3) Attenders as specified in the annexure whose services are utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011 (as per annexure).~~

~~**3.**—The expenditure shall be debited to the Head of Account under “2251—Secretariat Social Services—MH-090—Secretariat—SH (016)—Labour Employment and Factories Department—300—Other Contractual Services”.~~

~~Contd...2..~~

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~~The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Secunderabad.~~

~~This orders does not require the concurrence of Finance Department as per the rules in vogue.~~

~~—To—  
—The Sri Sai Infotech, Secunderabad.  
—Copy to:-  
—The L.E.T & F (OP Claims) Department.  
—The Deputy Pay and Accounts Officer,~~

~~\_\_\_\_\_ Secretariat Branch, Hyderabad.~~  
~~\_\_\_\_\_ SF/SC.~~

~~ON: \_\_\_\_\_ Please see the bill and advanced stamp receipt received from Sri Sai InfoTech, Secunderabad at PP 1-9 of for an amount of Rs.1,50,326/- towards the salaries of D.P.Os, D.E.Os, Driver and Attenders for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011 (as per annexure).~~

~~\_\_\_\_\_ It is for orders whether an amount of Rs.1,50,326/- may be sanctioned to Sri Sai InfoTech, Moosapet, Secunderabad.~~

~~\_\_\_\_\_ Subject to orders, a draft G.O is put up above for approval.~~

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Labour Employment Training & Factories Department-  
Utilization of the services of certain staff sponsored by the Sri Sai  
InfoTech, Secunderabad as D.P.Os, D.E.Os, Driver and Attenders -  
Sanction of expenditure for the period from 21-06-2011 to 20-07-2011  
- Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No.**  
**-087-2011.**

**Dated:**

Read the  
following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-2007.
2. Circular Memo.No.11632-A/SU.IV/2007-7, dated: 30.7.2008.
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In accordance with the orders issued in the references 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011. The firm in the reference 6<sup>th</sup> read above has submitted bill for Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011, which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 36.66% and requested for sanction.

**2.** Sanction is hereby accorded for an amount of Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of (13) individuals (2) D.P.Os, (7) D.E.Os, (1) Driver and (3) Attenders as specified in the annexure whose services are utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21<sup>st</sup> June, 2011 to 20<sup>th</sup> July, 2011 (as per annexure).

**3.** The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services - MH 090 - Secretariat - SH (016) - Labour Employment and Factories Department - 300 - Other Contractual Services".

**4.** The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Secunderabad.

**5.** This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

To  
The Sri Sai Infotech, Secunderabad.  
**Copy to:-**  
The L.E.T & F (OP Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

[FORWARDED :: BY ORDER](#)

**SECTION OFFICER**